Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$437,810.57

Amount Paid Thru This Month: \$437,810.57

Remaining Balance Due \$0.00

Monthly Payment Due: \$87,562.09
This Month's Payment - sent to Judith Basin County \$87,562.09

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$47,452.16

Amount Paid Thru This Month: \$47,452.16

Remaining Balance Due \$0.00

Monthly Payment Due: \$9,490.40
This Month's Payment - sent to Judith Basin County \$9,490.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$4,503.20

Amount Paid Thru This Month: \$4,503.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$900.64
This Month's Payment - sent to Judith Basin County \$900.64

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,019.60

Amount Paid Thru This Month: \$2,019.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$403.92

This Month's Payment - sent to Judith Basin County \$403.92

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$990.00

Amount Paid Thru This Month: \$990.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$198.00

This Month's Payment - sent to Judith Basin County \$198.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00

Amount Paid Thru This Month: \$400.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$80.00

This Month's Payment - sent to Judith Basin County \$80.00



Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$21,047.07

Amount Paid Thru This Month: \$21,047.07

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,209.39
This Month's Payment - sent to Judith Basin County \$4,209.39

Transportation 2nd Semester (10-3210)

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$17,835.97

Amount Paid Thru This Month: \$17,835.97

Remaining Balance Due \$0.00

This Month's Payment - sent to Judith Basin County \$17,835.97

\$17,835.97

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$477,827.36

Amount Paid Thru This Month: \$477,827.36

Remaining Balance Due \$0.00

Monthly Payment Due: \$95,565.44

This Month's Payment - sent to Judith Basin County \$95,565.44

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$54,783.38

Amount Paid Thru This Month: \$54,783.38

Remaining Balance Due \$0.00

Monthly Payment Due: \$10,956.66

This Month's Payment - sent to Judith Basin County \$10,956.66

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$3,081.92

Amount Paid Thru This Month: \$3,081.92

Remaining Balance Due \$0.00

Monthly Payment Due: \$616.40
This Month's Payment - sent to Judith Basin County \$616.40

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,325.60

Amount Paid Thru This Month: \$2,325.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$465.12

This Month's Payment - sent to Judith Basin County \$465.12

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$1,140.00

Amount Paid Thru This Month: \$1,140.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$228.00
This Month's Payment - sent to Judith Basin County \$228.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$16,695.51

Amount Paid Thru This Month: \$16,695.51

Remaining Balance Due \$0.00

Monthly Payment Due: \$3,339.11

This Month's Payment - sent to Judith Basin County \$3,339.11

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$14,414.40

Amount Paid Thru This Month: \$14,414.40

Remaining Balance Due \$0.00

Monthly Payment Due: \$14,414.40
This Month's Payment - sent to Judith Basin County \$14,414.40

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$138,836.32

Amount Paid Thru This Month: \$138,836.32

Remaining Balance Due \$0.00

Monthly Payment Due: \$27,767.28

This Month's Payment - sent to Geyser Judith Basin State Bank \$27,767.28

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$16,244.28

Amount Paid Thru This Month: \$16,244.28

Remaining Balance Due \$0.00

Monthly Payment Due: \$3,248.84

This Month's Payment - sent to Geyser Judith Basin State Bank \$3,248.84

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$2,024.19

Amount Paid Thru This Month: \$2,024.19

Remaining Balance Due \$0.00

Monthly Payment Due: \$404.83

This Month's Payment - sent to Geyser Judith Basin State Bank \$404.83

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$714.00

Amount Paid Thru This Month: \$714.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$142.80

This Month's Payment - sent to Geyser Judith Basin State Bank \$142.80

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$350.00

Amount Paid Thru This Month: \$350.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$70.00

This Month's Payment - sent to Geyser Judith Basin State Bank \$70.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00

Amount Paid Thru This Month: \$200.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Geyser Judith Basin State Bank \$40.00

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$7,579.23

Amount Paid Thru This Month: \$7,579.23

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,515.87

This Month's Payment - sent to Geyser Judith Basin State Bank \$1,515.87

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$6,008.99

Amount Paid Thru This Month: \$6,008.99

Remaining Balance Due \$0.00

Monthly Payment Due: \$6,008.99

This Month's Payment - sent to Judith Basin County \$6,008.99

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin 0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$194,040.24

Amount Paid Thru This Month: \$194,040.24

Remaining Balance Due \$0.00

Monthly Payment Due: \$38,808.08

This Month's Payment - sent to Geyser Judith Basin State Bank \$38,808.08

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$13,019.76

Amount Paid Thru This Month: \$13,019.76

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,603.92
This Month's Payment - sent to Geyser Judith Basin State Bank \$2,603.92

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$1,354.87

Amount Paid Thru This Month: \$1,354.87

Remaining Balance Due \$0.00

Monthly Payment Due: \$270.95

This Month's Payment - sent to Geyser Judith Basin State Bank \$270.95

Monthly Payment Advice

June Payment FY2013-14

23 Judith Basin

0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$448.80

Amount Paid Thru This Month: \$448.80

Remaining Balance Due \$0.00

Monthly Payment Due: \$89.76

This Month's Payment - sent to Geyser Judith Basin State Bank \$89.76

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$220.00

Amount Paid Thru This Month: \$220.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$44.00

This Month's Payment - sent to Geyser Judith Basin State Bank \$44.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$8,934.15

Amount Paid Thru This Month: \$8,934.15

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,786.79

This Month's Payment - sent to Geyser Judith Basin State Bank \$1,786.79

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$6,008.99

Amount Paid Thru This Month: \$6,008.99

Remaining Balance Due \$0.00

Monthly Payment Due: \$6,008.99
This Month's Payment - sent to Judith Basin County \$6,008.99